

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>	1. CONTRACT ID CODE	PAGE OF PAGES
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2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
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6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 11)
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED
16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

SPM300-07-R-0004 Subsistence Prime Vendor  
Northern Europe, Southern Europe and Central Asia

Amendment 0014

1. Attached is an updated Schedule of Items (SOI) (Attachment 1 – Schedule of Items). Items have been deleted as a result of changing requirements. New items have not been added to the SOI at this time, however will be added during post award cataloging in accordance with the Statement of Work, Supplies/Services and Prices Section, #32, New Items.

2. Revised Business Proposal submission must be submitted to DLA Troop Support Business Opportunities Office (DLA BCPD) by Wednesday, December 22<sup>nd</sup>, 2010 NLT 1:00 P.M. local Philadelphia time. Offerors should submit their revised proposals as follows:

Must submit two (2) copies of each revised proposal including each quote/invoice.

Must use Standard 8 ½ x 11 paper for all documents including quotes/invoices.

Must submit binders containing 200 quotes/invoices. Each volume must be separate and labeled appropriately.

Offerors must submit invoicing in binders as follows:

Zone 1

Binder #1 Items (1 – 200)

Binder #2 Items (201 – 400)

Binder #3 Items (401 – 580)

Zone 2

Binder #1 Items (1 – 200)

Binder #2 Items (201 – 400)

Binder #3 Items (401 – 600)

Binder #4 Items (601 – 800)

Binder #5 Items (801 – 906)

Zone 3

Binder #1 Items (1 – 200)

Binder #2 Items (201 – 400)

Binder #3 Items (401 – 466)

All previous terms and conditions regarding quote/invoice submission remain the same.

3. For all expired quotes/invoices you may submit a letter stating that all previously submitted product prices will be honored or extended until 30 days after award. If submitting new quotes/invoices, each quote/invoice provided must have the corresponding item number on the proposal spreadsheet.

4. Attached is the most current MPA Outturn Report. In accordance with the Solicitations Provisions, Submission Requirements, Addendum to 52.212-2 Evaluation – Commercial Items (Jan 1999), Paragraph 2, (d) Evaluation Factors for Award – Business (Cost/Price) Proposal Evaluation, Factor II – Aggregate Pricing, Total Evaluated Price, MPA prices should be added to the SOI. The Outturn Report contains the manufacturers SKU number, this number should be used when identifying the MPA items on the SOI. If the offeror has obtained a price lower than the established MPA, that price should be entered in the SOI. Offeror must annotate the SOI MPA Column with a Y or N.